AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				J		1 4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJEC	TNO.(Ifapplicable)	
P00001	31-Aug-2006	SEE SCHEDULE					
6. ISSUED BY CODE	W74V8H	7. ADMINISTERED BY (Ifother than item6)		COI	DE W74	IV8H	
CONTRACTING CENTER OF EXCELLENCE (CCE) ARMY CONTRACTING AGENCY (ACA) 5200 ARMY PENTAGON WASHINGTON DC 20310-5200 CONTRACTING CENTER OF EXC (b) (6) @HODA.ARMY.MIL WASHINGTON DC 20310-5200							
8. NAME AND ADDRESS OF CONTRACT OR THE IRAQ MEMORY FOUNDATION	State and Zip Code)	9A. AMENDMENT OF SOLICITATION N					
(b) (6) 4 FOREST STREET		9	PB. DATED (SEE ITEM 11)				
CAMBRIDGE MA 02140-1542			x 10A. MOD. OF CONTRACT/ORDER NO. W74V8H-05-P-0684				
				10B. DATED (SEE ITEM 13)			
CODE 3V9P5 FACILITY CODE X				(08-Sep-2005			
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	IT A T	ΓIONS	_		
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is	extended,	is not ext	ended.	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. Ifby virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)						
See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) 52.217-9, Option to Extend Term of Contract.							
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: (b) (6) 6 a. The purpose of this modification is to exerc b. All other terms and condition remain unchar	33547 se option period 1, 8	Sept 06 - 7 Sep 07, CLINs, 0003-0004.	tation	n/contract subj	ect matter		
Except as provided herein, all terms and conditions of the do	9A or 10A, as heretofore changed, remains unchanged. 16A. NAME AND TITLE OF COM (b) (6) / KO TEL: 703-695-2562	NT RA		CER (Type	•		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE					6C. DATE SIGNED	
	J. S. DITTE OF CITE	BY (b) (6)		-		31-Aug-2006	
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)			- J	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,177,620.00 from \$1,122,968.00 to \$2,300,588.00.

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0006

The signal code A has been added.

CLIN 0003

The option status has changed from Option to Option Exercised.

CLIN 0004

The option status has changed from Option to Option Exercised.

SUBCLIN 000301 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

000301

Iraq Oral History

The CLIN is administrative and is to provide funding for CLIN 0003

FOB: Destination

PURCHASE REQUEST NUMBER: HQ003862270001000

SIGNAL CODE: A

NET AMT

ACRN AC \$1,141,620.00

SUBCLIN 000401 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

000401

Iraq Oral History

The CLIN is administrative and is to provide funding for CLIN 0004

FOB: Destination

PURCHASE REQUEST NUMBER: HQ003862270001000

SIGNAL CODE: A

NET AMT

ACRN AC \$36,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,177,620.00 from \$1,122,968.00 to \$2,300,588.00.

SUBCLIN 000301:

Funding on SUBCLIN 000301 is initiated as follows:

ACRN: AC

Acctng Data: 9760100.112033012525S49447DSAC60347

Increase: \$1,141,620.00

Total: \$1,141,620.00

SUBCLIN 000401:

Funding on SUBCLIN 000401 is initiated as follows:

ACRN: AC

Acctng Data: 9760100.112033012525S49447DSAC60347

Increase: \$36,000.00

Total: \$36,000.00

INSPECTION AND ACCEPTANCE

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The following Acceptance/Inspection Schedule was added for SUBCLIN 000301:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000401:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

(End of Summary of Changes)